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May 14, 2020
Project No: 18-066.00
Invoice No: 0029475

Reference:

San Jose Evergreen Community College
Bond Measure G and X
San Jose City College and Evergreen Campuses
Work Authorization No.: SJCC2018-001
Project Manager: Ty Taylor

Professional Services from April 01, 2020 to April 30, 2020

Phase	01	Scheduling			
Professional Personnel					
			Hours	Rate	Amount
Feldman, Richard			134.00	182.00	24,388.00
Totals			134.00		24,388.00
Total Labor					24,388.00
Total this Phase					\$24,388.00

Phase	11	EVC Norfire Lane Upgrade			
Professional Personnel					
			Hours	Rate	Amount
Jain, Siddharth			20.00	150.80	3,016.00
Saylor, Jeff			8.00	176.80	1,414.40
Totals			28.00		4,430.40
Total Labor					4,430.40
Total this Phase					\$4,430.40

Phase	12	Jaguar Muticultural Center			
Professional Personnel					
			Hours	Rate	Amount
Parkyn, Michael			10.00	182.00	1,820.00
Totals			10.00		1,820.00
Total Labor					1,820.00
Total this Phase					\$1,820.00

Phase	14	Futsal & Pickleball			
Professional Personnel					
			Hours	Rate	Amount
Saylor, Jeff			25.00	176.80	4,420.00
	Totals		25.00		4,420.00
	Total Labor				4,420.00
				Total this Phase	\$4,420.00

Phase	15	ADA West Upgrades			
Professional Personnel					
			Hours	Rate	Amount
Chen, Victor			.50	112.32	56.16
Saylor, Jeff			16.00	176.80	2,828.80
Vest, Thomas			1.00	176.80	176.80
	Totals		17.50		3,061.76
	Total Labor				3,061.76
				Total this Phase	\$3,061.76

Phase	50	Programwide			
Professional Personnel					
			Hours	Rate	Amount
Parkyn, Michael			6.00	182.00	1,092.00
	Totals		6.00		1,092.00
	Total Labor				1,092.00
				Total this Phase	\$1,092.00

Billing Limits	Current	Prior	To-Date
Total Billings	39,212.16	147,173.48	186,385.64
Limit			265,000.00
Remaining			78,614.36
		Total this Invoice	\$39,212.16

Billing Backup

Leland Saylor Associates

Invoice 0029475 Dated 5/14/2020

Phase 01 Scheduling

Professional Personnel

			Hours	Rate	Amount
1217	Feldman, Richard	4/1/2020	8.00	182.00	1,456.00
1217	Feldman, Richard	4/2/2020	7.00	182.00	1,274.00
1217	Feldman, Richard	4/3/2020	6.00	182.00	1,092.00
1217	Feldman, Richard	4/6/2020	5.00	182.00	910.00
1217	Feldman, Richard	4/7/2020	6.00	182.00	1,092.00
1217	Feldman, Richard	4/8/2020	7.00	182.00	1,274.00
1217	Feldman, Richard	4/9/2020	8.00	182.00	1,456.00
1217	Feldman, Richard	4/10/2020	8.00	182.00	1,456.00
1217	Feldman, Richard	4/13/2020	8.00	182.00	1,456.00
1217	Feldman, Richard	4/14/2020	8.00	182.00	1,456.00
1217	Feldman, Richard	4/15/2020	8.00	182.00	1,456.00
1217	Feldman, Richard	4/16/2020	8.00	182.00	1,456.00
1217	Feldman, Richard	4/17/2020	8.00	182.00	1,456.00
1217	Feldman, Richard	4/20/2020	6.00	182.00	1,092.00
1217	Feldman, Richard	4/21/2020	3.00	182.00	546.00
1217	Feldman, Richard	4/22/2020	5.00	182.00	910.00
1217	Feldman, Richard	4/23/2020	6.00	182.00	1,092.00
1217	Feldman, Richard	4/27/2020	3.00	182.00	546.00
1217	Feldman, Richard	4/28/2020	4.00	182.00	728.00
1217	Feldman, Richard	4/29/2020	4.00	182.00	728.00
1217	Feldman, Richard	4/30/2020	8.00	182.00	1,456.00
Totals			134.00		24,388.00

Total Labor

24,388.00

Total this Phase

\$24,388.00

Phase 11 EVC Norfire Lane Upgrade

Professional Personnel

			Hours	Rate	Amount
1237	Jain, Siddharth	4/28/2020	4.00	150.80	603.20
1237	Jain, Siddharth	4/29/2020	8.00	150.80	1,206.40
1237	Jain, Siddharth	4/30/2020	8.00	150.80	1,206.40
1009	Saylor, Jeff	4/24/2020	2.00	176.80	353.60
1009	Saylor, Jeff	4/27/2020	2.00	176.80	353.60
1009	Saylor, Jeff	4/28/2020	2.00	176.80	353.60
1009	Saylor, Jeff	4/29/2020	2.00	176.80	353.60
Totals			28.00		4,430.40

Total Labor

4,430.40

Total this Phase

\$4,430.40

Phase 12 Jaguar Muticultural Center

Professional Personnel

			Hours	Rate	Amount
1106	Parkyn, Michael	4/6/2020	2.00	182.00	364.00
1106	Parkyn, Michael	4/7/2020	2.00	182.00	364.00
1106	Parkyn, Michael	4/8/2020	3.00	182.00	546.00
1106	Parkyn, Michael	4/9/2020	1.00	182.00	182.00
1106	Parkyn, Michael	4/10/2020	2.00	182.00	364.00
Totals			10.00		1,820.00

Total Labor

1,820.00

Total this Phase

\$1,820.00

Phase	14	Futsal & Pickleball
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Professional Personnel

			Hours	Rate	Amount
1009	Saylor, Jeff	4/1/2020	8.00	176.80	1,414.40
1009	Saylor, Jeff	4/2/2020	4.00	176.80	707.20
1009	Saylor, Jeff	4/3/2020	5.00	176.80	884.00
1009	Saylor, Jeff	4/8/2020	5.00	176.80	884.00
1009	Saylor, Jeff	4/9/2020	3.00	176.80	530.40
Totals			25.00		4,420.00

Total Labor					4,420.00
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Total this Phase	\$4,420.00
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Phase	15	ADA West Upgrades
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Professional Personnel

			Hours	Rate	Amount
1214	Chen, Victor	4/3/2020	.50	112.32	56.16
1009	Saylor, Jeff	4/13/2020	8.00	176.80	1,414.40
1009	Saylor, Jeff	4/14/2020	8.00	176.80	1,414.40
1187	Vest, Thomas	4/1/2020	1.00	176.80	176.80
Totals			17.50		3,061.76

Total Labor					3,061.76
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Total this Phase	\$3,061.76
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Phase	50	Programwide
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Professional Personnel

			Hours	Rate	Amount
1106	Parkyn, Michael	4/3/2020	1.00	182.00	182.00
1106	Parkyn, Michael	4/8/2020	1.00	182.00	182.00
1106	Parkyn, Michael	4/13/2020	1.00	182.00	182.00
1106	Parkyn, Michael	4/14/2020	1.00	182.00	182.00
1106	Parkyn, Michael	4/22/2020	2.00	182.00	364.00
Totals			6.00		1,092.00

Total Labor					1,092.00
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Total this Phase	\$1,092.00
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Total this Project	\$39,212.16
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Total this Report	\$39,212.16
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